

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANNIE L IRVIN

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Case No.: 10-00233

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/05/2010.
- 2) This case was confirmed on 02/24/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/27/2011, 12/12/2011.
- 5) The case was converted on 12/23/2011.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,160.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,320.00
Less amount refunded to debtor	\$ 23.69
NET RECEIPTS	\$ 4,296.31

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 257.10
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,757.10**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
IBM LENDER BUSINESS	SECURED	49,466.00	132,399.17	.00	.00	.00
IBM LENDER BUSINESS	UNSECURED	85,484.00	NA	NA	.00	.00
IBM LENDER BUSINESS	SECURED	NA	7,733.83	.00	.00	.00
CHASE	UNSECURED	6,402.00	NA	NA	.00	.00
AT&T	UNSECURED	136.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	887.00	946.88	946.88	22.79	.00
GREAT AMERICAN FINAN	UNSECURED	1,666.00	1,646.90	1,646.90	39.64	.00
INGALLS MEMORIAL HOS	UNSECURED	309.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	763.00	NA	NA	.00	.00
NATIONAL QUIK CASH	UNSECURED	750.00	820.49	820.49	19.75	.00
NUMARK CREDIT UNION	UNSECURED	1,071.00	885.49	885.49	21.31	.00
PALISADES COLLECTION	UNSECURED	378.00	378.09	378.09	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	350.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	307.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,539.00	3,539.00	3,539.00	85.19	.00
PRA RECEIVABLES MANA	UNSECURED	3,361.00	3,361.07	3,361.07	80.91	.00
SOUTH SUBURBAN GASTR	UNSECURED	590.00	590.00	590.00	.00	.00
US DEPT OF EDUCATION	UNSECURED	6,250.00	6,330.60	6,330.60	152.39	.00
CAPITAL ONE BANK USA	UNSECURED	.00	4,184.61	4,184.61	100.73	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	16.50	16.50	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>16.50</u>	<u>16.50</u>	<u>.00</u>
TOTAL PRIORITY:	16.50	16.50	.00
GENERAL UNSECURED PAYMENTS:	22,683.13	522.71	.00

Disbursements:

Expenses of Administration	\$ 3,757.10	
Disbursements to Creditors	\$ 539.21	
TOTAL DISBURSEMENTS:		\$ 4,296.31

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/20/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.